

GOVERNMENT OF TELANGANA ABSTRACT

Health, Medical and Family Welfare Department – Sanction of an amount of Rs. 68,921/- towards the cost of Stationery/Non-Stationery items supplied to Health, Medical and Family Welfare Department in the month of November, 2019 - sanctioned – Orders - Issued.

1. Govt. Letter No.8030/OP/A1/2019, Dt.04.11.2019.
2. Govt. Letter No. 8030/OP/A1/2019, Dt.04.11.2019.
3. Bill No.263/1/2019-20 of SETWIN Hyd,dated:11.11.2019.
4. Bill No.263/2/2019-20 of SETWIN Hyd,dated:11.11.2019.

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ORDER:

Sanction is hereby accorded for payment of an amount of **Rs. 68,921/-** (Rupees Sixty eight thousand nine hundred and twenty one only) to Managing Director, SETWIN, Hyderabad towards the cost of Stationery /Non-Stationery items supplied to Health, Medical and Family Welfare Department, Telangana State Secretariat, Hyderabad.

2. The expenditure sanctioned in Para (1) above shall be debited to:- "2251 - Secretariat Social Services - M.H. - 090 - Secretariat S.H. 06 - Health, Medical and Family Welfare Department - 130 - Office Expenses - 132 - Other Office Expenses".
3. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw the above amount and credit into Account No. 09390100001560, IFSC Code.BARBOCHARMI of Bank of Baroda, Charminar branch, Hyderabad of Managing Director, SETWIN, Hyderabad.
4. This order does not require to concurrence of Finance Department as per rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A.SANTHI KUMARI
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Account Officer, SETWIN, No.1199, AzmathJah Palace, Purani Haveli,
Hyderabad

The Health, Medical and Family Welfare (OP. Claims) Department

The Deputy Pay and Accounts Officer, Telangana Secretariat Branch,
Hyderabad

Sc/sf

//FORWARDED::BY ORDER//

SECTION OFFICER